

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment -INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging of services of Stenographer on outsourcing basis through M/s. Signy Management Services Private Limited, Hyderabad – Sanction of expenditure of Rs.14,985-00 for the period from 21/07/2012 to 20/08/2012– Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 199

Date:30.08.2012

Read the following:-

1. G.O.Rt.No. 3,Fin(SMPC-II) Department dt.12-01-2011.
2. G.O.Rt.No.50,I&I(OP_1) Dept, dt.13-03-2012
3. Bill from M/s Signy Management Services Private Limited, Hyderabad.
Bill No.0495, dt.24-08-2012.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.14,985/- (Rupees fourteen thousand nine hundred and eighty five only) for payment to M/s. Signy Management Services Private Limited, Nallakunta, Hyderabad towards engaging the services of Smt.V. Phani Kumari, Stenographer on outsourcing basis for the period from 21/07/2012 to 20/08/2012, (for one month) including statutory contribution made by the employer towards EPF, ESI, Administrative Charges & Service Tax of Rs.4,085-00 as shown in the Annexure appended to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount and issue a crossed cheque in favour of M/s Signy Management Services Private Limited, Hyderabad. **Bank A/s.No.62097661025, State Bank of Hyderabad, Nallakunta Branch, Hyderabad.**
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To

M/s Signy Management Services Private Limited,
H.No.2-1-503/2, Street No.8,
Beside SBH,Nallakunta, Hyderabad-500 044.

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE

G.O.Rt.No. 199 /I&I (OP-1) Department, dt. 30-08-2012.

Designation	period	Total
PA to Special Secretary	Remuneration for the period From 21-07-2012 to 20-08-2012	10,900-00
Contribution for this month	EPF @ 13.61% ESI @ 4.75% Agency Commission @ 4%	1483-00 518-00 436-00
	Total	13,337-00
	Service Tax @ 12.36%	1,648-00
	Grand Total:	14,985-00

(Rupees fourteen thousand nine hundred and eighty five only)

// FORWARDED : : BY ORDER //

SECTION OFFICER.